

JADWAL PELATIHAN GRC INDONESIA TAHUN 2020

KODE	TOPIK PELATIHAN	HARGA		HARI	2020											
		PUBLIK	PRIVAT		JAN	FEB	MAR	APR	MEI	JUN	JUL	AGU	SEP	OKT	NOV	DES
PROGRAM GRC																
GRC001	1 Risk Management Based on ISO 31000	5,500,000	6,200,000	2	8-9	-	11-12	-	4-5	-	1-2	-	3-4	-	11-12	-
GRC002	2 Compliance Management System Based on ISO 19600	5,000,000	6,200,000	2	-	5-6	-	7-8	-	17-18	-	6-7	-	14-15	-	2-3
GRC003	3 Anti Bribery Management System Based on ISO 37001	5,000,000	6,250,000	2	15-16	-	19-20	-	11-12	-	6-7	-	9-10	-	19-20	-
GRC004	4 Risk Based Audit (RBA)	5,000,000	6,200,000	2	-	11-12	-	15-16	-	3-4	-	4-5	-	21-22	-	3-4
GRC005	5 Rencana Kerja Anggaran Perusahaan (RKAP) Berbasis Risiko	5,500,000	6,200,000	2	22-23	-	30-31	-	13-14	-	9-10	-	17-18	-	25-26	-
GRC006	6 Risk Maturity Assessment	5,000,000	6,200,000	2	-	19-20	-	17-18	-	9-10	-	12-13	-	26-27	-	10-11
GRC007	7 Risk Based Budgeting	5,500,000	6,250,000	2	-	26-27	-	23-24	-	24-25	-	25-26	-	1-2	-	16-17
GRC008	8 Key Risk Indicator (KRI)	5,500,000	6,250,000	2	8-9	-	11-12	-	7-8	-	28-29	-	3-4	-	11-12	-
GRC009	9 ISO 31000 Risk Management Integration with ISO 9001	5,500,000	6,250,000	2	-	5-6	-	7-8	-	17-18	-	6-7	-	8-9	-	2-3
GRC010	10 Risk Control Self Assessment (RCSA)	5,500,000	6,250,000	2	15-16	-	19-20	-	11-12	-	1-2	-	9-10	-	19-20	-
GRC011	11 Legal & Compliance Risk Management	5,750,000	6,250,000	2	-	11-12	-	15-16	-	3-4	-	4-5	-	6-7	-	3-4
GRC012	12 Implementing Governance, Risk Management, & Compliance (GRC)	5,750,000	6,250,000	2	22-23	-	30-31	-	4-5	-	6-7	-	17-18	-	25-26	-
GRC013	13 Asset Management Based on ISO 55001	5,250,000	6,250,000	2	-	11-12	-	15-16	-	3-4	-	4-5	-	6-7	-	3-4
GRC014	14 Refreshment Risk Management Based on ISO 31000	5,750,000	6,250,000	2	8-9	-	11-12	-	4-5	-	22-23	-	9-10	-	4-5	-
SERTIFIKASI GRC																
CRT001	1 Qualified Risk Management Officer (QRMO)	5,200,000	5,750,000	3	-	19-20	-	17-18	-	9-10	-	26-27	-	21-22	-	10-11
CRT002	2 Qualified Risk Management Analysis (QRMA)	6,700,000	7,500,000	3	28-29	-	5-6	-	4-5	-	9-10	-	23-24	-	4-5	-
CRT003	3 Qualified Risk Management Professional (QRMP)	8,750,000	9,700,000	4	-	26-28	-	21-23	-	22-25	-	24-26	-	15-16	-	16-18
CRT004	4 Qualified Chief Risk Officer (CCRO)	8,750,000	9,000,000	4	8-10	-	12-14	-	5-6	-	21-24	-	3-5	-	11-13	-
CRT005	5 Qualified Risk Governance Profesional (QRGP)	10,500,000	11,500,000	3	-	5-6	-	7-8	-	17-18	-	6-7	-	1-2	-	2-3
CRT006	6 Risk Management level 1	4,750,000	5,500,000	2	-	11-12	-	15-16	-	3-4	-	4-5	-	21-22	-	3-4
CRT007	7 Risk Management level 2	5,200,000	5,500,000	2	22-23	-	30-31	-	4-5	-	9-10	-	17-18	-	25-26	-
CRT008	8 Risk Management level 2	5,650,000	6,000,000	2	-	11-12	-	15-16	-	3-4	-	4-5	-	21-22	-	3-4
CRT009	9 Risk Management level 4	6,000,000	6,300,000	2	22-23	-	30-31	-	5-6	-	9-10	-	17-18	-	25-26	-

Catatan:

- Jadwal dapat berubah menikuti keadaan yang terjadi di lapangan.
- Kami juga menyediakan program pelatihan di rumah (in-house training) untuk memenuhi kebutuhan spesifik Anda.
- Untuk informasi lebih lanjut klik [button](mailto:cs@prossignap.com) atau kunjungi www.prossignap.com
- Harga sudah termasuk paket pelatihan, antara lain materi pelatihan, sertifikat kehadiran, cinderamata, 2x rehat kopi dan makan siang.

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